Publicatile 2B2

Indiana Department of Environmental Management

We make Indiana a cleaner, healthier place to live



100 North Senate Avenue P.O. Box 6015 Indianapolis, Indiana 46206-6015 Telephone 317-232-8603 Environmental Helpline 1-800-451-6027

January 28, 1997

VIA CERTIFIED MAIL Z 339 776 538

Robert Feddeler 180501 Clark Road Lowell, Indiana 46356

Dear Mr. Feddeler:

RE: Violations of 329 IAC 10 and IC 13-30 Feddeler Landfill, R & M Enterprises, Inc.

Lake County

On December 9, 1996 and January 6, 1997, Robert Lamprecht, of this office, conducted inspections of the above-referenced Construction/Demolition Site. The inspections revealed the following violations of Rule 329 IAC 10 and the Environmental Management Act, IC 13-30 (formerly IC 13-7):

10-36-4 (c) Sanitation - Windblown materials and litter must be collected and buried daily. Windblown materials must be controlled by effective means so that they do not constitute or contribute to a nuisance.

10-36-14(a) Grading and Soil Stabilization - Cover material applied as required in sections 11 through 13 of this rule and 329 IAC 10-37 must be continuously maintained, including application and compaction of additional cover as needed to maintain required depth.

10-36-15(a) Surface Leachate Control - Any leachate on the surface of a restricted waste Type III and a construction/demolition site must be immediately managed to prevent off-site migration.

10-13-4(c) Effect of Permit Issuance - The permittee shall construct and operate a solid waste land disposal facility in accordance with the permit. The owner, operator, and permittee are equally responsible for complying with the conditions of the permit, the regulations, and the statutes. Permit violations were as follows:

Violation of the June 13, 1995 Permit, Condition A6 - Municipal solid waste as defined in 50 CFR 257 and 258 shall not be accepted at this facility. Only construction/demolition waste and tested, industrial process scrap insulation materials waste from Globe Industries shall be disposed of at the site. The limits of the disposal area are delineated on the map revision, untitled, dated May 5, 1981.

Mr. Robert Feddeler January 28, 1997 Page 2

Violation of the June 13, 1995 Permit, Condition A5 and 329 IAC 10-35-2(b)(1), Boundary Markers - Permanent, visible boundary markers which delineate the approved facility and solid waste boundaries shall be maintained for the life of the facility.

In addition 329 IAC 10-36-15(b) states that any surface movement of leachate past a point fifty (50) feet outside of the solid waste boundary is prohibited except as specified in the facility permit. Due to the absence of boundary markers Mr. Lamprecht could not determine if leachate was present fifty (50) feet outside of the solid waste boundary.

As indicated in the January 6, 1997 inspection report, the boundary markers must be in place within sixty (60) days or receipt of this letter. All other violations must be corrected immediately. Follow-up inspections will be conducted to determine compliance. Failure to correct the violations may subject you to enforcement and the imposition of penalties of up to \$25,000 per day per violation. Compliance with this letter does not preclude this office from taking an enforcement action for the violations noted.

I received a letter from Mr. Joseph Scodro outlining R & M Enterprises, Inc.'s response to the violations noted. If you and/or Mr. Scodro would like to meet with me to discuss the violations, please contact me at 317/232-4546. If you would like to speak with Mr. Lamprecht, he can be reached at 219/881-6741.

Sincerely,

Year's Foutty
Leah S. Foutty, Chief

Solid Waste Compliance Section

Solid and Hazardous Waste Management

LSF/RL:cf Enclosure

cc: Lake County Health Department

Lake Solid Waste Management District

Joseph Scodro

Mr. Robert Feddeler January 28, 1997 Page 3

bcc:

Public file 2B2

data entry

also, please route copy things in (OCC) Robert Lamprecht solid waste inspector

Jeff Sewell, permit manager

Brian Wagner Leah Foutty George Kooistra

> RR 13, Box 275 Brazil, IN 47834

Enclosure needed for addressee:

inspection report(s)

Enclosures needed for carbon copies and blind carbon copies:

inspection report(s)

Joe Scodro's address: Bingham Summers Welsh & Spilman 2700 Market Tower 10 West Market Street Indianapolis, IN 46204-2982

Public Tile Seddler L. F. Lake & Compliance

BINGHAM SUMMERS WELSH & SPILMAN

Attorneys at Law :

Joseph M. Scodro

January 16, 1997

Leah Foutty
Chief - Solid Waste Compliance Section
Indiana Department of Environmental Management
100 North Senate, 11th Floor
P.O. Box 6015
Indianapolis, IN 46206

AND HAZARDOUS
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DEM
11. 21 2 27 PM 10

Dear Ms. Foutty:

Pursuant to our recent discussions, please accept this as the response of R & M Enterprises, Inc. (hereafter "R & M") to the various items contained in Mr. Robert Lamprecht's January 6, 1997, Solid Waste Compliance - Inspection Report and Comments related to the R & M's construction and demolition landfill located at 10100 181st Street, Lowell, Indiana.

At the outset, I would point out that Mr. Lamprecht's January 6, 1997, report indicates that he visited the R & M landfill on December 9, 1996, and then again on an unspecified date in January, 1997. We are unable to determine the date of Mr. Lamprecht's subsequent inspection inasmuch as no written report of that inspection was provided to my clients for review or countersignature.

Nevertheless, please allow this letter to stand as R & M's response to each of the items contained in Mr. Lamprecht's January 6, 1997, report.

December 9, 1996

• 10-36-4(c) - Sanitation, Litter. Mr. Lamprecht's report indicates that wind-blown paper and plastic bags were found along the east property fenceline. Please be advised that R & M manually removes litter and debris from all fence areas, during and at the end of each day. R & M hires temporary workers from the local high school to supplement this effort on windy days. The plastic bags to which Mr. Lamprecht refers were being used to collect the wind-blown paper as the collection of the wind-blown paper was in process. The plastic bags were full and partially full. These bags were removed as part of R & M's regular garbage collection service with Allied Waste.

Indianapolis Office

Bloomington Office

Leah Foutty January 16, 1997 Page 2

- 10-36-14(a) Grading & Soil Stabilization, West Slope. R & M addresses grading and soil stabilization issues on an ongoing basis. Operators employed by R & M consistently work to maintain erosion control. On bad weather days, heavy equipment needed for correction of erosion control and soil stabilization can exacerbate the problem. Therefore, one or two day delays during inclement weather situations can be necessary. It is important to point out that Mr. Lamprecht acknowledges in his report that grading and soil stabilization efforts were ongoing and that he specifically noted that the issues identified during his December inspection were being addressed at the time of his January visit.
- 10-36-10(a) Diversion of Surface Water. In this regard, it
 is important to note that closed cells do tend to settle and
 pooling does occur. These issues are addressed on an ongoing
 basis. In fact, it is our understanding based upon my recent
 conversations with Mr. Lamprecht that this issue noted during
 his December visit was immediately and satisfactorily
 addressed the same day following a conversation between Mr.
 Lamprecht and Mr. Feddeler.

January 6, 1997

- 10-36-4(c) Sanitation, Litter. As noted above, the date of Mr. Lamprecht's second inspection is unknown. Nonetheless, as noted above, if wind-blown paper and plastic bags were observed at the time of the second inspection, it is because sanitation and litter collection efforts were ongoing at that time.
- 10-36-14(a) Grading & Soil Stabilization, West Slope. As is addressed above, Mr. Lamprecht specifically noted during his January visit that grading and soil stabilization efforts were found along the southwest slopes of the landfill in an effort to correct the issues identified by him during his December visit. Although it is less than clear from his January 6, 1997, report, Mr. Lamprecht indicated to me during a recent telephone conversation that the referenced 200 yard x 30 yard area and the additional 200 yards to the north were in the process of being regraded at the time of his second visit.

Leah Foutty January 16, 1997 Page 3

- 10-36-15(a) Surface Leachate Control. With respect to the west side, the leachate ponds have been controlled and regraded. With respect to the east side, as I informed you, the landfill's neighbor to the east recently filed a quiet title lawsuit which has placed at issue the exact location of the east side boundary and property line. The lawsuit filed by Mr. Kooistra has complicated access to the east boundary area. We have been attempting to work with Mr. Kooistra in an attempt to resolve this issue, and those efforts are ongoing. In the course of discussions with Mr. Kooistra's attorney, R & M has looked to its surveyor consultant to verify a prior staked survey. That staked survey was completed in March, 1996, but the stakes were later removed by unknown persons without authority from R & M. We have informed Mr. Kooistra's attorney that the prior staked survey was correct, and interestingly, Mr. Kooistra's attorney has conceded for the sake of discussions that the prior staked survey is indeed correct. We have also informed Mr. Kooistra's attorney, and we do not believe there is any argument on this, that R & M has continually paid property taxes on its property up to and including the eastern boundary established in the March, 1996, staked survey. Therefore, it is our understanding that the only theory upon which Mr. Kooistra claims title to the strip of property in question is that of adverse possession. As noted above, discussions are ongoing in an attempt to resolve this issue. In the interim, however, R & M has agreed not to undertake any work along the disputed property line without the permission of Mr. Kooistra. Obviously, Mr. Kooistra's failure to provide permission could prevent R & M from addressing a leachate pooling issue along the eastern boundary line. However, the operator is making ongoing attempts to address leachate along the east boundary which is somewhat limited by the terms of the agreement with Mr. Kooistra. We would be happy to hear from IDEM with regard to any ideas it may have concerning this issue including any specific guidance IDEM may have concerning leachate control.
- 10-36-15(b) Leachate Control. Please be advised that the source of the leachate leak on the southwest side was patched to control the leak. Mr. Lamprecht's January 6, 1997, report specifically indicates that he was unable to determine whether any of the leachate ponding extended beyond the R & M property

Leah Foutty January 16, 1997 Page 4

line due to lack of property markers. As noted above, R & M retained a consultant to provide a staked survey in March, 1996, at a cost of \$1,420.00. Unfortunately, those stakes were later removed by unknown persons who had no authority to do so. Again, in light of the dispute with Mr. Kooistra, we would appreciate IDEM's guidance on how to address the issue of staking the disputed property line.

- 10-13-4(c). Mr. Lamprecht's January 6, 1997, report indicates that various unauthorized items of debris were being accepted at the landfill facility. Please be advised that materials that are accepted which are deemed inappropriate for fill are removed and sent back to the vendor for deposit at an MSW facility or directly sent to an appropriate facility at vendor's expense. White goods, rolled carpets and bedding noted in the inspection report have been segregated and either recycled or sent to an MSW landfill for final disposal. White goods are simply not filled at the landfill since they can be resold on a bulk basis. With respect to the rolled carpets that were brought to the landfill and which gave the appearance of having been disposed at the time of Mr. Lamprecht's visit, please be advised that the carpet in question rolled down the hill and gave the appearance of having been landfilled. The carpet was not landfilled. The carpet was collected and removed the same day. There is a pile of stumps and tree trunks that are stockpiled and removed on a periodic basis.
- 10-35-2(b)(1) Property Boundary. As noted above, R & M retained a consultant to provide a staked survey which was completed in March, 1996, at a cost of \$1,420.00. However, the stakes were removed by persons unknown without the authority of R & M. Given the current property line dispute with Mr. Kooistra, any guidance IDEM can offer concerning marking the property boundary will be appreciated.
- 10-36-14(a)(b) Grading and Soil Stabilization. Mr. Lamprecht's January 6, 1997, report indicates that tree balls, tree trunks and a large shaker box were situated on top of a closed cell which would prevent continuous maintenance and establishment of proper vegetation. To our knowledge, the shaker box in question was removed in November, 1996. The

Leah Foutty January 16, 1997 Page 5

shaker box had been used to separate clean fill from brush and stumps. Tree balls, brush and trunks are stockpiled because they are shredded to be used as interim cover. R & M is currently in the process of attempting to retain a mobile shredder contractor to continue this operation. In any event, R & M has ceased acceptance of these materials due to the associated handling costs. R & M will not be placing any additional material of any kind on top of closed cells so that there is proper access to maintenance.

As I discussed, we would be happy to meet with you and other members of your office concerning the operation of the R & M Enterprises, Inc. construction and demolition facility and any of the issues referenced above. We appreciate your input and look forward to your continued technical advice and assistance.

We look forward to hearing from you.

Very truly yours,

Joseph M. Scodro

JMS:clw/265908

Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Compliance-Inspection Report and Comments

Page / of 3

| IN-IRCF-8-95 | | | | |
|-------------------------|---|----------------|--|---|
| Date: 01/06/97 | Time: 1:00 |)Pm | County: Lake | |
| E-ailiture | Landfill/ R & M En | | | |
| Logation | Clark Road Lowedl, | | 219-696-8905 | |
| Permit# 45- | or Non-permitted | | | |
| Inspected by: Robe | ert Lamprecht-lelef | Fall- | | |
| Comments: | | , | | |
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| On today | 's date and time t | his inspector | conducted a follow-up und during a previous | |
| inspectio | n conducted on 13 | 1/09/96, have | been corrected. The | |
| | violations were do on that date, | cumented at Fe | eddeler/R&M Enterprises | |
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| | Sanitation, Litter ing East property fer | | paper and plastic bags) | |
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| | a) Grading & Soil St n all along slopes. | abilization, N | West slopes shows signs | |
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| | a) Diversion of Sur II area standing poor | | uthwest section of the | |
| | | | | |
| | | | aper and plastic debris of the landfill within | _ |
| a drainag | e ditch. 10-36-4(c) | Remains in Vic | plation, in addition to | - |
| today's c | ontinuing Violations | | | _ |
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| Signs of | regrading were foun | d along the S | outhwest slopes of the violations. An area | |
| approxima | tly 200 yards long X | 30 yards wide | had been regraded, an | |
| | | | rea remains untouched. h the thin clay cover, | |
| bedding, | rolled rugs, white o | cods were agai | in found during today's | |
| inspectio | n. 10-36-4(a) Gradi | ng & Soil St | abilization Violations | |
| Lemain in | errect with some no | ted activity (| COLLECT CHEM. | |
| | | | , additional violations which included the | |
| following | | y Hispection, | WHICH INCIDENCE CHE | |
| 70.75.470 | Panitation Walsts | on Mind blown | paper and plastic were | |
| detected | on the East and West | sides of the | landfill. It should be | |
| | | und picking-up | paper near the working | |
| cell area | • | | | |
| | 71.0 | | | - |
| Photograph of the first | AND PROPERTY. | | as A A Blooms IDCE | |

Received by AChour 1-9-87

Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management

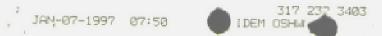
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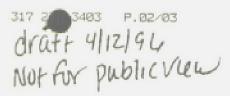
| IN-IRCF-8-95 | Page Z of |
|--|--|
| Date: 01/06/97 Time: 1:00Pm County: Lake | |
| Facility: Feddeler Landfill/R & M Enterprises, Inc. | |
| Location: 18501 Clark Road Lowell, Indiana 46356 219-696-8905 | |
| Permit # 4 5 1 8 or Non-permitted | |
| Inspected by: Robert lamprecht- laft for fi | |
| Comments: | |
| 10-36-15/3) Confirm 1 | |
| 10-36-15(a) Surface Leachate Control Violation, Leachate leaks we detected near the middle of the East and West slopes of the close cell areas, these leaks were uncontrolled and suppose the close | re |
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| MOVING FOWERED The Greek Communication of the commu | |
| property line uncontrolled/managed. I was unable to determine the extent due to the lack of property markers. | ie ie |
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| (b) June 13, 1995 Permit restrictions (A6), Within the material | -2 |
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| near the large pile of material measuring 100'feet in diameter. As | |

Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Compaiance-Inspection Report and Comments

Page j of 3

| Date: | Time: | County: |
|------------------|--|-----------------------------------|
| Facility: 91/06, | | |
| Location: | F Landfill /D C W Vntorpe | see, Inc. |
| 10501 | | |
| Permit # 45 | | |
| Inspected by: | hart lamprount I sloot 4 | Per C |
| Comments: | | /- |
| top of a | closed cell, landfill man | agement cannot preform continuous |
| maintenar | ace nor establish proper | r vegetation as required these |
| the opera | s must be removed to anotations of the landfill ma | her area where it does not impact |
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| Received by: | 21011 | |





APPENDIX B Restricted Waste Sites Type III and Construction/Demolition Sites Data Entry Checklist

Facility Name: Feddeler Landfill/R & M Enterprises. In Permit # 45-08

Facility Type (circle one): RWS III Construction/Demolition

Inspection Date: 01/06/97 Time: 1:00PmInspector: R-Lamprecht

*Please circle the data code for any violations (you can also circle the 329 IAC 10 citation and written description, but the data code must be circled)

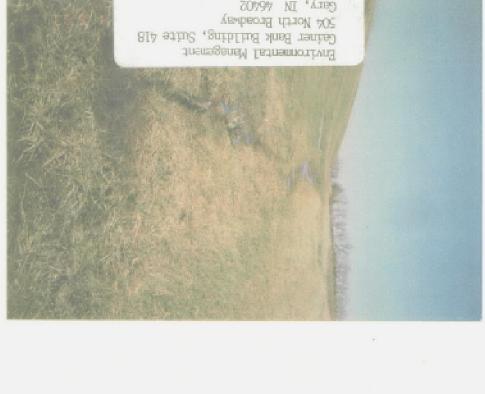
| citation and written description, but the data | 329 IAC 10 | Data_Code |
|---|--------------------------|------------|
| 10-36-1 Access Control Established Roadways Restricted Access | 10-36-1(a) 10-36-1(b) | 122 123 |
| 10-36-2 On-Site Roads | | |
| Passable Roads | 10-36-2(a) | 124 |
| Tracking Mud | 10-36-2(b) | 125 |
| Monitoring Well Access | 10-36-2(c) | 126 |
| 10-36-3 Signs | 10-36-3 | 127 |
| 10-36-4 Sanitation | | |
| Livestock Present | 10-36-4(a) | 128 |
| Vectors, Dust, Odors | 10-36-4(b) | 129 |
| Litter | 10-36-4(c) | 130 |
| Dead Animal Disposal | 10-36-4(d) | 131 |
| Outside Containers | 10-36-4(e) | 132 |
| 10-36-5 Scavenging | 10-36-5 | 133 |
| 10-36-6 Salyaging | | |
| Salvage Operations | 10-36-6(a) | 134 |
| Salvage Storage | 10-36-6(b) | 135 |
| 10-36-7 Safety Requirements | | |
| Safety Devices | 10-36-7(a) | 136 |
| First Aid Kit | 10-36-7(b) | 137 |
| Communication System | 10-36-7(c) | 138 |
| 10-36-8 Records and Reports | | |
| On-Site/Up-to-Date Plans | 10-36-8(a) | 139 |
| Quarterly Plot Plan | 10-36-8(b) | 140 |
| Furnishing Records to IDEM | 10-36-8(c) | 141 |
| Manifests (c/d sites only) | 10-36-8(d) | 142 |
| | 7 6 | (|

(over)



| 10-36-9 Open Burning | 329 IAC 10 10-36-9 | Data Code 143 |
|--|--|---------------------|
| 10-36-10 Diversion of Surface Water Waste Deposition in Water | 10-36-10(a) Upil | 144 |
| 10-36-11 Cover, General Provisions Cover Soil Type Cover Application & Maintenance/ | 10-36-11(a) | 145 |
| Alternative Cover Approval | 10-36-11(b) | 146 |
| RWS III Annual 6 Inches C/D Weekly 6 Inches | 10-36-12(a) 10-36-12(b) | 147 148 |
| 10-36-13 Dispersal Control Fugitive Dust Daily cover/control plan | 10-36-13(a) 10-36-13(b) | 149 150 |
| 10-36-14 Grading and Soil Stabilization | | |
| Continuous Maintenance Establish & Maintain Vegetation Proper Grading | 10-36-14(a) (10-36-14(b) 10-36-14(c) | 151 152 153 |
| Vegetation Clearing 10-36-15 Surface Leachate Control | 10-36-14(d) | 154 |
| Surface Leachate Maintenance 50 Feet Beyond SW Boundary | 40-36-15(a) (10-36-15(b) | 155 |
| 10-36-16 Leachate Disposal | 10-36-16 | 157 |
| 10-36-22 Prohibition on Accepting Municipal Manifest Copy Acceptance from Transfer Station | 10-36-17(a) 10-36-17(b) | 158 159 |
| 10-37 RWS Types III and Construction/Den 10-37-1 Performance Standard | nolition Sites; Closure 10-37-1 | Requirements 160 |
| 10-37-2 Final Cover RWS III | 10-37-2(a) | 161 |
| 10-37-3 Final Cover C/D Sites | 10-37-3 | 162 |
| 10-13 Permit Issuance and Miscellaneous P. 10-13-4 Permit Compliance | rovisions 10-13-4(c) | 121 |

10-36-15(a) Leachate along looking towards the North.



Ponding of Leachate at bottom of East slope.







Un-approved waste detected within Northwest section of working cell area, rolled rugs, furniture.



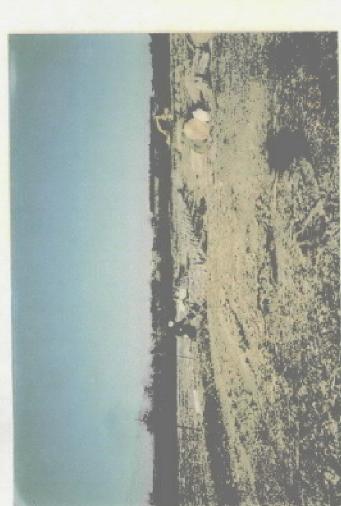
Northeast section of East slope

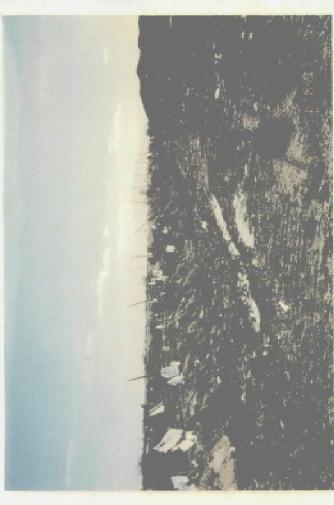


Southwest section of West slope after being graded

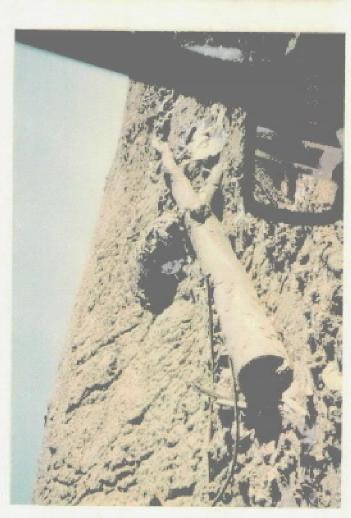


Looking to the South at East slope, over looking leachate. Violation 10-36-15(b): 10-35-2(b) Lack of boundary markers





10-36-4(c) Sanitation Violation, Wind Blown Debris being picked-up by landfill workers





Large brushes, rolled capeting detected within 10-14-4(c) Permit Compliance Violation, 329 IAC 2-9-2 (b) cell area of Northern area of landfill.

- Walos or 15 15/18

1-1.00 14

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT NORTHWEST REGIONAL OFFICE/GARY

INSPECTION SUMMARY

TO:

Leah Foutty-OSW

Section Chief

DATE: 12/09/96

FROM: Robert Lamprecht-OSW

Compliance

SUBJECT: Feddler/R&M Enterprises Landfill Inspection 12/09/96:

This inspector conducted a routine compliance inspection on today's date and time. A list of additional concerns that were provided to the IDEM Indianapolis office, OSW. After inspecting this facility I have reviewed and verified several violations. In addition this inspector is working with Jeff Sewell and Brian Wagner in the reviewing of Feddlers operational permit, in order to determine if this landfill is operating within it's approved permit.

- * Slopes, erosion and vegetation Violation found on West slopes of closed cell area, lack of vegetation due to out of season seeding period.
- * Allegations of violation of setback bounties The property easement is under litigation between the landfill and Mr. Rooistra the law suit is pending in court. (Civil matter)
- * Allegations of Standing Water on surface of landfill This was verified at the southwest corner of the landfill, within a closed area. The standing water is from a depression caused by the settling of the landfill. This is a Violation and was noted during my inspection.
- * Allegations of water being pumped off site (Being reviewed by this inspector and Jeff Sewell)
- * Unauthorized Waste tires, Barrels, Bedding Mattress Within landfill cover a Violation was verified at west side of landfill with the discovery of a mattress. Any waste tires that are found within the loads being delivered to the landfill are being pulled from the landfill and placed in a roll off box for proper disposal. Feddler then has the waste tires hauled off.
- . Allegation of failure to cover at the end of fridays activities The landfill is covering at the end of Saturdays business due to their being open Saturdays. (Being reviewed)
- * Allegations of lack of vegetative matter being established Closed cell areas have recently been seeded, in other areas the weather has not been conducive for seeding. Violation documented.

- 8 * Allegation of objects sticking through surface of east slopes of landfill. Violations were verified along east slope of landfill.
- ¶ * Allegations of off site sedimentation
 (Being reviewed by this inspector and Jeff Sewell)

Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Compliance-Inspection Report and Comments

Page / of /

IN-IRCF-8-95

| Date: 12-9-96 Time: 12:30 nm County: 14kc |
|---|
| Pacility: Falledors LAubrill (RAM) County: LAKE |
| Location: 10100 West 18/st Street bewell |
| Permit # 45 -08 or Non-permitted |
| Inspected by: Robert 14mproble |
| Comments: Conducted a routine inspection on teday's dete & Time this inspected found the Fellowing ViviAtrons: |
| this inspected towns the Fellowing Viviations: |
| |
| 05 land Fill Northeast Sodious. |
| OF LAN FILL Northeast Sources. |
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| |
| 10.28-14 Gradies & Soil Staterhandia- West stopes show signs of Erosian with |
| nut All Along slopes |
| , |
| 10-28-10 DIVERSION OF BOTTOM WATE/ Standing water, Combet week Southwest comes |
| (BTACT OF Closed cyll, standing water packs sounds |
| 11- Il Caradonie de technic Victobrase |
| Letter most be privated on a East & West sides of LANDFOLL. * I tems most be removed from what slopes of LANDFOLL. Theres stating -up |
| * I tems must be newwood From what slopes of 19abilly I Treas stating -up |
| thought clay love |
| of Apply more clay Boils on West slopes At Goston. |
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Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Compliance-Inspection Report and Comments

Page ______

IN-IRCF-8-95

| Date: 10-21-26 Time: 10:30 AM County: LAKE- |
|---|
| Facility: RLM Disposal-Feddelas |
| Location: 18501 Clark Rd. Lowell |
| Permit # SU _25/ or Non-permitted |
| Inspected by: Potent 14m tree bt Latal fail |
| Comments: A noutrois respection was conducted at the |
| FACILITY. tedays inspection Found the working cell counted |
| in the Northwest portion of the proporty were Louds of |
| Comments: A nowtraine respection was concentred At the Facility, tedays respection Found the working cell counted in the Northwest particula of the property were counts of c/o were Garage vectored |
| * At the Northeast section of the property were a closed cell Arms was completed it was noted the thre Have had this course (CACK OF Clay). O could be seen sticking-up with Dapen and wood material. Violation 10:28-12 Coord</td |
| cell Arma was compad it was acted the the Hava had |
| This court, ('LACK OF Clay), 40 could be seen sticking -up |
| # 101 Dapen And Wood Material Violation 10 28-12 -0000 |
| |
| At the same mand OFF site blowing letter was Found off the |
| At the SAME MANA OFF site blowing letter was Found off the |
| |
| |
| - Nachas courselie notwar. Apply More clay to close cell ART. (3hould be dove weathy) |
| 4/16 (Should be dove weathy) |
| - Gena-up OFF 3to Blown Litted. |
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| $\sqrt{2}$ |
| Received by: X July a Brown #:AAPIotus/IRCF |

Received by:



Page / of / Solid Waste Compliance-Inspection Report and Comments IN-IRCF-8-95 County: LAKE Date: 10-21-96 Time: 9 45 Am Facility: RLM DISDASAL-FEDGELONS Location: 18501 Clark Read. Lewell Permit # 36 -25/ or Non-permitted Inspected by: Robert 1 Amprocht- falast Conjust Comments: LAST inspection was on 10-31-96, during that inspection the Following Violations was Found. lack of day com At closed all Area Northest sections # 191 (1628-12). Blowing litter was Ata detected within this same ARCA. # 171 BANKALOW 10:28.4. this range char conducted a Follower inspection to distormine it corrections Actions have taken place to these extel viciations. tedays inspection Found some old Material had been placed within the this cover Anex washed sot the Northwest collo More clay was vegorated by this expression AS A result of remaining this ARTAS. Additional blowning litter was detected during tedays inspection,
this was a result of High winds 25-30 mg/k. The landfill was instructed (place Clay of working and on alose-down) the oware Bub Federen compiled with All this requestion's request. Proposty MARKERS And Call Lossfood MARKERS ARE Gening INSTALLED.

a:AAI/Jotus/JRCF

Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Compliance-Inspection Report and Comments

Page 1 of

| IN-IRCF-8-95 | | |
|-----------------------------|----------------------------|---|
| Date: 9-16-96 | Time: 1:15/m | County: LAKE |
| Facility: RM | | |
| Location: SR 2, 5 milk EAS | ST HWY 41 | ,00- |
| Permit # 45-08 or No | on-permitted | domrecan West Coff |
| Inspected by: Uhu BURS-1 | labor Rases | Monreson West Cliff |
| Comments: On the above time | my + date, Inspectors un | previous notae Violations |
| Conduct a routine hispe | this Vifollow rup on only, | previous notae Violations. |
| | / / / | |
| Inspectors entered the | site, announced our | everse nee to management. Towgit avea but the Northend ver in the North-East portion of |
| THE WOLKING CELL WAS 1. | oted in the former box | Toward area Alt The Worlnend |
| of the property. LASpec | TOLS NOTEX & 100x 04 00 | ver in the Nollineas portion of |
| The Pandfill for this b | veing a Monday. | |
| | | -1" F PayEs Mattersol |
| TIBE SHOULD BE ADD | 16/1 LIKK OF 11/ AE13 | TO"OF COVERMATERIAL |
| Transtrake will | motorised severation | machine in the area of a large It appears that some type of |
| Amount of ward wast | (Voltative Metter) | Trappor that some type of |
| prospecios la taking | Okco at this facility | . // |
| J. | | |
| IKRETORS noted 6/00 | wing litter in the North | onSections of the landfill. |
| VIOLATION - 329 IA | (\$10-20-4 (C) | |
| Also quite abit of d. | ust blowing around on | the property |
| 329 24 | C 10-20-(1-(B) | , , , |
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| Received by Julia Bo | 0/17/ | a:AAI/Jotus/IRCF |
| 11-01-2010 | 7001 | |

DUTP CERUS

Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Compliance-Inspection Report and Comments

Page / of /

| Date: 5-27-96 Time: 11:40Am County: LAKE |
|--|
| Facility: FESSELER CIA SITE |
| Location: STATERS 2 & MILE EAST 41 18501 CHARKERS LOWELL, IN. |
| Permit # 485 - 08 or Non-permitted |
| Inspected by: Unitaries Thetar |
| Comments: On the above time & late the Inspector accompanied DNE |
| PAUL Cliny Soil Water Conservation District to the above site for soil |
| Paul Cliny Soil Water Conservation District to the above site for Soil |
| Stabilization etnek. |
| the - a st so me ton of again a Samo polace, we Lovering |
| This Torspector Saw one item of Concurs. Some holes were forming in the road way from the large trucks entering + exiting. The |
| Vand NY. (WETERS HOUN to redule the amount of dust, Allengarant |
| To other violations were observed. |
| To other violations were observed. |
| an area on the East side of the property was being seeded |
| ' // |
| This Inspector observed (2) two roll off boxes on top of the landfill that were being used to hold waste tires. |
| That were being used to viola waste tires. |
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| Received by: MM//. a:AANotus\IRCF |

Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Compliance-Inspection Report and Comments

Page / of /

| IN-IRCF-8-95 | | | |
|----------------------------|---------|------------------|---|
| Date: 6-14-96 | Time: | 11:05 Am | County: LAKE |
| Facility: FEDDELER (| | | |
| Location SR2 5 MILE | | | |
| Permit # 45-0008 or | | | 1.1 |
| Inspected by: Umbekus | das | Eur- | ROSETHAMPREHITALKES |
| Comments: | | , | |
| on the above dite, an | inspect | in was condi | yetel & Inspectors observed the |
| following. a Compactor | -Wesy | per sting in the | working cell which was lovel |
| on the South sittle of the | e landy | 11. R bulle | Ozer was also working in the |
| cellarea. Jone young | Maley | mphyes all | o removing files of Suetal |
| from the debris & An | ging in | the 1 H | A the about the Sonor Prints |
| Inspectors Holek Sare | blee vo | WINCOM OF | The Abyth stopes. According to the stopes during heavy rains. |
| T+ 18 on on to the clo | And K | It the Short | takencur of Inspectors |
| reinstrato the Ents | se of | he producto | found no pager or debris. |
| | | | |
| 329 TAC 10-36-12 (2 | WERA | PESTACTES WE | STESTIETYPEINY CIDSITES |
| KANDFILL MANAGEMEN | T15 AW1 | ARE OF TROBLES | n YNOTHBUE TO CLEAN OP |
| BECAUSE OF MUDE | GING SE | DEEP. | |
| 1 4 | 2 | 1 741 | Variation II |
| Inspectors reviewed | nau | URS WITH IN | MINESTINENT |
| Tarandare in fruit | thatma | averent has | ow obstained a Hord |
| Nompertor Manual | ment A | & Sornished | Vistrooms Vandingmachines |
| first aid Kits, (1) | try 17 | The extinguis | gow obstained a third test rooms Mindingmachines, hers on Site. |
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| Received by: That I | eldele | w Rt. | A a:AAf\lotus\IRCF |



PHONE CALL

FOR DOB-Lamptecht DATE 4496TIME 9', S& A. M.

M Paul Schiewe (pronounced SHI VET)

M Paul Schiewe (pronounced SHI VET)

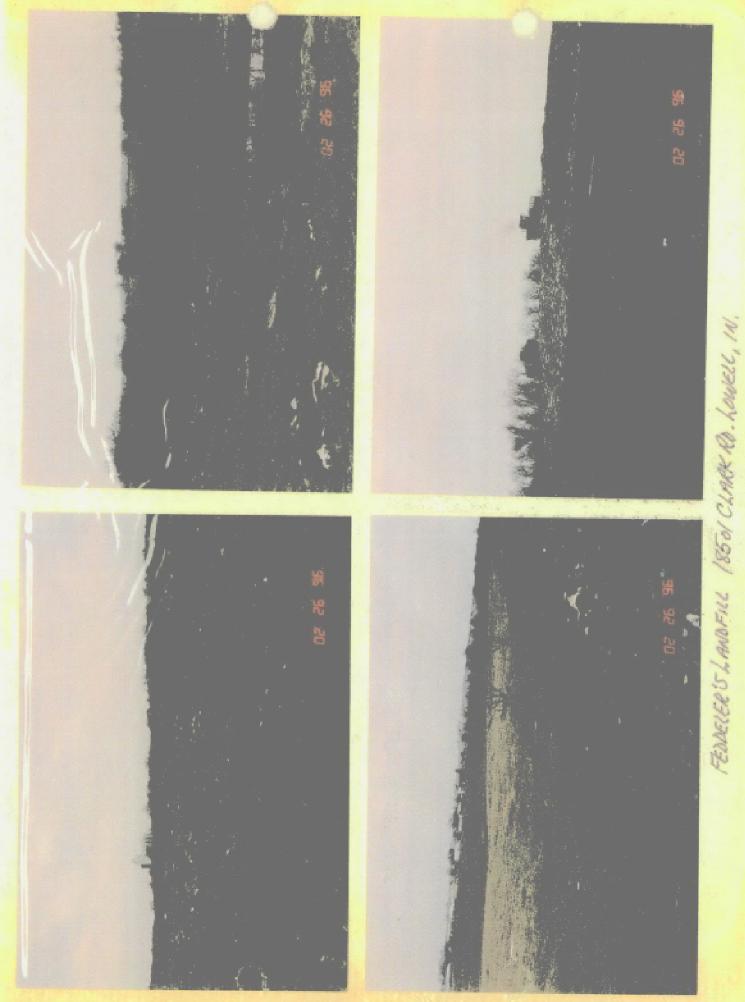
PHONE (708) 596-9500X 145

PHONE (708) 596-950X 145

PH

| THONE CALL | CHONED | | | WILL CALL | SEE YOU | WANTS TO SEE YOU | P FDRW 74620 |
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| lampteeth Daret | |) | BOE & RUMBER OF WITH | rell on the | 1778 | 10, Matheway | SECOND NATUREY CRECYCLED |
| M. Che | OF | PHONE | MESSAGE | inster | Fast | | SIGNED |

| IMPORTANT MESSAGE | | | | | | |
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| FOR 5: 5000 100 AM. | | | | | | |
| DATE D. V | | P.M. | | | | |
| M_ Yank | upeck | | | | | |
| OF 6. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 10940 | | | | | |
| PHONE 219 1910 | NUMBER EXTEN | SIGN | | | | |
| D FAX D MOBILE | NUMBER TWEET | CALL | | | | |
| TELEPHONEO | PLEASE CALL | XI | | | | |
| CAME TO SEE YOU | WILL CALL AGAIN | | | | | |
| WANTS TO SEE YOU | RUSH | | | | | |
| RETURNED YOUR CALL | SPECIAL ATTENTION | | | | | |
| MESSAGE ODSW Lake to. | | | | | | |
| Robert W. Feddeler | | | | | | |
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LACK OF COVER DOCUMENTED ON TOP OF LANDFILL

Indiana Department of Environmental Management 28 Office of Solid and Hazardous Waste Management Registrant * Solid Waste Facility Inspection Report Time 9. 00 Am County LAKE Date / Facility FEDDELER CIASITE Permit Yes 5 MILE FAST OF US 41 Inspected By Lever War Who Lever's Sanitary Landfill (Construction/Demolition | Processing Facility Incinerator Type Of Operation: Restricted Waste Site Type... OPERATIONAL REQUIREMENTS-LAND DISPOSAL 14. COVER-RWS TYPE II. 2-14-14 * 1. ACCESS CONTROL, 2-14-1 2. ON-SITE ROADS, 2-14-2 15. COVER-RWS TYPE III, 2-14-15 ₩ 3. SIGNS, 2-14-3 16. COVER-CONST/DEMO SITES, 2-14-16.* 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 18. GRADING & SOIL STABILIZATION, 2-14-18 6. SAL VAGING, 2-14-6 7. SAFETY REQUIREMENTS, 2-14-7 20. EXPLOSIVE GASES, 2-14-20. 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 22. LEACHATE OFF SITE, 2-14-21 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-10 23. LEACHATE COLLECTION, 2-14-22 * 11. DIVERSION OF SURFACE WATER, 2-14-11 24. LEACHATE DISPOSAL, 2-14-23 * 12. COVER-GENERAL PROVISIONS, 2-14-12 * 25. GROUNDWATER MONITORING WELLS, 2-14-24 13. COVER-SANITARY LANDFILLS 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 * & RWS TYPE 1, 2-14-13 * INCINERATORS PROCESSING FACILITIES 27. FACILITY ACCESS & ROADS, 2-19-1 34. OPERATIONAL REQUIREMENTS, 2-20-3 28. PUBLIC HEALTH & SAFETY, 2-19-2 29. FACILITY SANITATION, 2-19-3 * 30. USE OF CONTINGENCY PLAN, 2-19-4 SPECIAL WASTE 31. SPECIAL WASTE, 2-19-5 32. RECORDS & REPORTS, 2-19-6 36. SPECIAL WASTE DISPOSAL, 2-21-15 * 33. PERMIT DEVIATION/MODIFICATION, 2-8-11# Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately

Comments: Consistefa soutine injection at the above landson, wobserved water by sprayed on access Berviae Road from retired five truck by mamber of landfill management. Inspectors noticed some blumg spages debris within windforcing on Ends tride. Inspectors Checked off site parameters & found no problems.

TO Other Problems Detected.

RECEIVED BY: (

Auta a Bearn

Indiana Department of Environmental management Office of Solid and Hazardous Waste Management Registrant * Solid Waste Facility Inspection Report 514 County LAKE Date 2 - 26 - 96 Facility FEDDELER LANDFILL Permit Yes # 4208 Inspected Blan Blans K. Lorenzago Location 1850/ CLAREK RD, LOWELL, IN Sanitary Landfill Construction/Demolition Processing Facility Incinerator Type Of Operation: Restricted Waste Site Type... OPERATIONAL REQUIREMENTS-LAND DISPOSAL 14 COVER-RWS TYPE II, 2-14-14 * 1. ACCESS CONTROL, 2-14-1 15. COVER-RWS TYPE III, 2-14-15 * 2. ON-SITE ROADS, 2-14-2 5. SIGNS, 2-14-3 16. COVER-CONST/DEMO SITES, 2-14-16 * 4 SANITATION, 2914-4 17. DISPERSAL CONTROL, 2-14-17. 5. SCAVENGING, 2-14-5 18. GRADING & SOIL STABILIZATION, 2-14-18. 6. SALVAGING, 2-14-6 19. FINAL COVER, 2-14-19. 7. SAFETY REQUIREMENTS, 2-14-7 20. EXPLOSIVE GASES, 2-14-20 21. LEACHATE ON SITE, 2-14-21 8. RECORDS, 2-14-8 22. LEACHATE OFF SITE, 2-14-21 * 9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-10 23. LEACHATE COLLECTION, 2-14-22 ** 24. LEACHATE DISPOSAL, 2-14-23 * 11. DIVERSION OF SURFACE WATER, 2-14-11 12. COVER-GENERAL PROVISIONS, 2-14-12 ** 25. GROUNDWATER MONITORING WELLS, 2-14-24 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 ★ 13. COVER-SANITARY LANDFILLS & RWS TYPE 1, 2-14-13 * PROCESSING FACILITIES INCINERATORS 34. OPERATIONAL REQUIREMENTS, 2-20-3 27. FACILITY ACCESS & ROADS, 2-19-1. 28. PUBLIC HEALTH & SAFETY, 2-19-2 29. FACILITY SANITATION, 2-19-3 * & INFECTIOUS WASTE, 2-20-4 30. USE OF CONTINGENCY PLAN, 2-19-4 SPECIAL WASTE 31. SPECIAL WASTE, 2-19-5 32. RECORDS & REPORTS, 2-19-6 36. SPECIAL WASTE DISPOSAL, 2-21-15 * 33. PERMIT DEVIATION/MODIFICATION, 2-8-11* Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately Comments: TODAY'S INSPECTION INDICATES C.D. BEING RECEIVES > MANAGED IN THE WEST ENS OF THE LANSFILL, INSPECTICS DOCUMENTED 8) EIGHT PIECES OF HEAVY EQUIPMENT BEING CRERATED AT THE LANDFILL WHICH INCLUDED CO) TWO COMPRETURS. OPERATIONS OF CRUSHING CONCRETE WERE ALSO EBSERVED. INSPECTORS WILL CHECK WITH OFFICE OF BEMANNEEDENT TO FINDEUT IF A PERMIT IS REQUIRED TO OPERATE THE CRUSHER (FUEITIVE DUST) WASTE TIRES ARE BEING MANNERS WITH B.F. I, INSPECTORS NOTED SOME BLOWING PAPER DEDRIS WHEN WAS BEING PICKES UP

RECEIVED BY: By Freddelin

Ke #1 04 2

Indiana Department of Environmental management

Office of Solid and Hazardous Waste Management Registrant # Solid Waste Facility Inspection Report

County LAKE Date 11-8-95 Time 9:50 Am Facility FESSLER LANSFILL PARENTERRIS PERMIT YES # 15 08 NO Location 1850 1CIARKRO, LOWELL, IN 46356 Inspected BEAMREGT & SUENS

Type Of Operation:

Sanitary Landfill (Construction/Demolitien' Processing Facility Incinerator

2B1

OPERATIONAL REQUIREMENTS-LAND DISPOSAL

- 1. ACCESS CONTROL, 2-14-1
- 2. ON-SITE ROADS, 2-14-2
- 3. SIGNS, 2-14-3
- 4. SANITATION, 2-14-4
- 5. SCAVENGING, 2-14-5
- 6. SAL VAGING, 2-14-6
- 7. SAFETY REQUIREMENTS, 2-14-7
- 8. RECORDS, 2-14-8
- 9. OPEN BURNING, 2-14-9 *
- 10. WASTE DEPOSIT AND COMPACTION, 2-14-10
- 11. DIVERSION OF SURFACE WATER, 2-14-11
- 12. COVER-GENERAL PROVISIONS, 2-14-12 *
- 13. COVER-SANITARY LANDFILLS & RWS TYPE 1, 2-14-13 *

- 14. COVER-RWS TYPE II, 2-14-14 *
- 15. COVER-RWS TYPE III, 2-14-15 *
- 16. COVER-CONST/DEMO SITES, 2-14-16 #

- 19. FINAL COVER, 2-14-19.
- 21. LEACHATE ON SITE, 2-14-21
- 22. LEACHATE OFF SITE, 2-14-21 *
- 23 LEACHATE COLLECTION, 2-14-22 #
- 24. LEACHATE DISPOSAL, 2-14-23 *
- 25. GROUNDWATER MONITORING WELLS, 2-14-24
- PERMIT DEVIATION/MODIFICATION, 2-8-11 ★

PROCESSING FACILITIES

- 27. FACILITY ACCESS & ROADS, 2-19-1
- 28. PUBLIC HEALTH & SAFETY, 2-19-2.
- 29. FACILITY SANITATION, 2-19-3 *
- 30. USE OF CONTINGENCY PLAN, 2-19-4
- 31. SPECIAL WASTE, 2-19-5.
- 32. RECORDS & REPORTS, 2-19-6.
- 33. PERMIT DEVIATION/MODIFICATION, 2-8-11*

INCINERATORS

35. ADDITIONAL OPERATIONAL REQUIREMENTS

SPECIAL WASTE

36. SPECIAL WASTE DISPOSAL, 2-21-15 *

Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately

Comments: TODAY'S INSPECTION DOCUMENTED THE NURKING AREA LICENTED AT THE ACRTH SECTION OF THE LANDFILL, INSPECTORS WALKED THE FAULITY PROPERTY IN AN ATTEMPT TO VERIFY THE WASTE STREAMS BEING BROVENT TO THIS FACILITY. MATERIALS FROM GLOBE, CONTRACTES DEMOLITION WAS PRESENT AT THE LANDFUL IMPROVEMENTS IN THE OVERALL CREKATIONS OF THIS LAWSFILL WERE NOTES WITH THE PRESENCE OF NEW HEAVY EQUIPMENT (5-BEECES) INCLUDING A NEW COMMETOR. THE OFFICES HOVE BEEN REPURCED WITH A NEW BUNG 4 DAILY RECORDS Y ONE RATIONS ARE NOW COMPUTERIZED, THE SCAMED OLD HEAVYEQUI MENT NEAR THE FRONT GATE HAS GEEN REMINESGIVING A CUEANER APPEARANCE.

RECEIVED BY:

IN-IRCF-8-95

Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Compliance-Inspection Report and Comments

Page > of Z

Time: 9:50 Am County: LAKE Date: Facility; ENNER LANDEN PRINTERPRISES

Location: 18501 CLARK R.S., LOWELL, IN or Non-permitted Permit # ROBERT LAMPRECHT-Comments: A CLAY STUCK PILE WAS DUCUMENTED ON THE NEST SECTION OF THE IMMOTICE, LEADS AREBEING SCREENED BY THE LANDTH MANNETHENT FOR UNASCATTED ITEMS Y INSEVERAL CASES, ATLEAST (3) THREE LOPAS REJECTED AT THE LANDFILL. ANY WASTE TIRES FOUND ARE BEING PLACED IN A STAGED ROLL-OFF-BOX ON SITE, TO BELATER DESPOSED OF UNDER WASTE TIRE REGULATIONS, TODAY'S INSPECTION FOUND NO EVISENCE OF PREVIOUSLY DUCUMENTED LEACHATE YCOVER PROBLEMS, ACCORDING TO LANDFUL MANAGEMENT THEY HAVE ACQUIRED PROPERTY TO THE EAST OF THE LANDTH & ARE IN THE PRINESS OF ACQUIRING 40 ADDITIONAL AGRES NORTH OF THE LANDFILL.

Sm

Indiana Department of Environmental ...nagement Office of Solid and Hazardous Waste Management Registrant * Solid Waste Facility Inspection Report 8:30 Am Permit (Ves 45-08 No Feddelor Laubhi Inspected By Robert LAMPOOR CLANK Road Lousell ition Processing Facility Incinerator Sanitary Landfill Construction Type Of Operation: Restricted Waste Site Type. Collection Container DISPOSAL OPERATIONAL REQUIREMENTS-LAND 14. COVER-RWS TYPE II, 2-14-14.* 1. ACCESS CONTROL, 2-14-1 15. COVER-RWS TYPE 111, 2-14-15 * 2. ON-SITE ROADS, 2-14-2 16. COVER-CONST/DEMO SITES, 2-14-16 # 3. SIGNS, 2-14-3 17. DISPERSAL CONTROL, 2-14-17. 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 6. SALVAGING, 2-14-6 19. FINAL COVER, 2-14-19. 20. EXPLOSIVE GASES, 2-14-20. 7. SAFETY REQUIREMENTS, 2-14-7 21. LEACHATE ON SITE, 2-14-21 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 22. LEACHATE OFF SITE, 2-14-21 # 10. WASTE DEPOSIT AND COMPACTION, 2-14-10 23. LEACHATE COLLECTION, 2-14-22 * 24. LEACHATE DISPOSAL, 2-14-23 * 11. DIVERSION OF SURFACE WATER, 2-14-11 25. GROUNDWATER MONITORING WELLS: 2-14-24. 12. COVER-GENERAL PROVISIONS, 2-14-12 * 13. COVER-SANITARY LANDFILLS 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 * & RWS TYPE 1, 2-14-13 * INCINERATORS PROCESSING FACILITIES 34 OPERATIONAL REQUIREMENTS, 2-20-3 27. FACILITY ACCESS & ROADS, 2-19-1 28. PUBLIC HEALTH & SAFETY, 2-19-2. 35. ADDITIONAL OPERATIONAL REQUIREMENTS. 29. FACILITY SANITATION, 2-19-3 * 30. USE OF CONTINGENCY PLAN, 2-19-4 SPECIAL WASTE 31. SPECIAL WASTE, 2-19-5. 32. RECORDS & REPORTS, 2-19-6 36. SPECIAL WASTE DISPOSAL, 2-21-15 * 33. PERMIT DEVIATION/MODIFICATION, 2-8-11* Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately Comments: fodays respection found the working coll on the Waster with of the graposty. During my inspection several upon durging. Whole Tile transportation forms were DooGining materials were Abo detected y material, this must also be mountained, RECEIVED BY:X Hobert in Feddelin

File 2CIC Lake Co.



Memo to:

Laura Steadham

From:

Tom Daugherty

Subject:

Feddeler Landfill Survey

Dean Biddle, a neighbor of the above-referenced landfill, sent IDEM a complaint letter requesting that a height check survey be performed at the site. Per Daniela Klesmith's request, a site survey was done by Mike Cox, Mike Sonnefeld, and me on June 16, 1995. Inspector Bob Lamprecht was also there for part of the day. Attached is a site map with the results of the survey.

We found no violation of the height requirements at the Feddeler landfill. The field elevations are at or below elevations designated in the permit application map. The only points above the permit elevations are temporary soil stockpiles. It is not recommended that any further action be taken on Mr. Biddle's complaint.

However, several other things were noted during our on-site visit. The entire site is very rough in appearance, with vegetation being sparse on the side slopes of the field areas. We were there on a Friday evening - the landfill had closed for the day with no apparent attempt to apply the weekly cover on the working face. Construction/demolition waste had been stockpiled - the site was not permitted to accept this (in fact, I believe Bob Lamprecht wrote a violation notice for this while we were there). Several pieces of junk equipment were scattered here and there.

Along the east side slopes, a lot of trash was in evidence against the property line fences. In an excavated area at the northwest corner of the fill, leachate leakage was in evidence in several spots - this was running to the storm drainage sump and being pumped out to the adjacent waterways. Dust control for truck traffic was non-existent.

The sum of all this is a perception on my part that the landfill owners need to pay more attention to environmental concerns. My conversations with Bob Feddeler revealed of lot of professed ignorance on his part about permit height and general requirements (since that time, he and his engineer met with Aaron Lauster and the new C/D permit requirements was reviewed line-by-line). I would recommend that his site be inspected as often as possible - at least until we can be assured that the landfill operator is familiar with the permit requirements and displays a willingness to comply with them.

Please contact me if further information is needed.

cc:

Aaron Lauster Leah Fouty Daniela Klesmith Ghodrat Hiadari





INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF SOLID AND HAZARDOUS WASTE COMPLAINT REPORT

| How was complaint received? (Phone, Letter, Other) Have the allegations in this complaint | |
|--|---|
| Have the allegations in this complaint been previously reported to any other agencies, officials, or persons? YES NO To Whom: | |
| COMPLAINANT-INFORMATION Name Ted Zagan Address Wrat RIMH Site City/State Each of our Zip Zip 736 4837 6 | 1 |
| City/State Ench obserge Zip 736-4637 | K |
| Describe how the Complainant is aware of and/or affected by the alledged activity (e.g., employee, neighbor, etc.) | _ |
| RESPONSIBLE PARTY INFORMATION (Complete as applicable or available) Name Daving MacAndre (PMH) Address City Fast Juny State Int Zip Exact Location of alledged activity PMH Fire Sti Interdret Part. | |
| Exact Location of alledged activity PMH Fire Ste Judgment Part. | _ |
| NATURE OF COMPLAINT - Describe specific allegations, quantity and types of materials involved, supporting information, when does the activity occur, how long has the activity been going on, etc.? | |
| MR. Zagar And Other estaghbour have been monteriors. | _ |
| the Actuation After dank and on weakouts and have retired dumping on the site of RMH. Soveral Community | |
| started, | - |
| | |
| | п |
| TRACKING INFORMATION - Entered in tracking system, yes noinitials County EPA or State ID# | |
| 0996M 5/19/88 KAW | |

Registrant *

Office of Solid and Hazardous Waste Management
Solid Waste Facility Inspection Report

| Solid Waste Faci | ility Inspection Report |
|--|---|
| Date 6-16-95 Time 10:30 Am | County LAKE |
| Facility RdM Futurposes Ino Fre | |
| Location 18501 Clark Road | Inspected By Robert LAMPROOKT |
| Type Of Operation: Sanitary Landfill Const | truction/Demolition Processing Facility Incinerator De Collection Container Other |
| OPERATIONAL REQUIREMENTS- | |
| 1. ACCESS CONTROL, 2-14-1 2. ON-SITE ROADS, 2-14-2 3. SIGNS, 2-14-3 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 6. SALVAGING, 2-14-6 7. SAFETY REQUIREMENTS, 2-14-7 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-11. DIVERSION OF SURFACE WATER, 2-14-11 12: COVER-GENERAL PROVISIONS, 2-14-12 * 13. COVER-SANITARY LANDFILLS & RWS TYPE 1, 2-14-13 * | 14. COVER-RWS TYPE II, 2-14-14 * 15. COVER-RWS TYPE III, 2-14-15 * 16. COVER-CONST/DEMO SITES, 2-14-16 * 17. DISPERSAL CONTROL, 2-14-17 18. GRADING & SOIL STABILIZATION, 2-14-18 19. FINAL COVER, 2-14-19 20. EXPLOSIVE GASES, 2-14-20 21. LEACHATE ON SITE, 2-14-21 * |
| PROCESSING FACILITIES | INCINERATORS |
| 27. FACILITY ACCESS & ROADS, 2-19-1 28. PUBLIC HEALTH & SAFETY, 2-19-2 29. FACILITY SANITATION, 2-19-3 * | 34. OPERATIONAL REQUIREMENTS, 2-20-3 35. ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4 |
| 30. USE OF CONTINGENCY PLAN, 2=19=4 31. SPECIAL WASTE, 2=19=5 | SPECIAL WASTE |
| 32. RECORDS & REPORTS, 2-19-6 33. PERMIT DEVIATION/MODIFICATION, 2-8-1 | 36. SPECIAL WASTE DISPOSAL, 2-21-15 * |
| Circled asterisk items identify major violation(s | s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately |
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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT We make India a cleaner, healthier place to live



Evan Bayh Governor Kathy Prosser Commissioner

100 North Senate Avenue P.O. Box 6015 Indianapolis, Indiana 46206-6015 Telephone 317-232-8603 Environmental Helpline 1-800-451-6027

VIA CERTIFIED MAIL Z 339 775 841

Mr. Robert Feddeler R & M Enterprises, Inc. 18501 Clark Road Lowell, IN 46356

Dear Mr. Feddeler:

June 13, 1995

FDFF 45-08 Solid Warter

Re: Approval of Renewal and Modification of

Solid Waste Facility Permit

FP# 45-08

Feddeler Construction/Demolition Site

Lake County

The operating permit renewal application for the above-referenced facility as received on March 13, 1986 and minor modification received on January 9, 1995 have been reviewed and certified as meeting the requirements of IC 36-9-30 and IC 13-7. This permit renewal applies to the site located at SR 2, 1/2 mile East of US 41, which contains 41 acres approved for filling. Your authority to operate this facility is subject to the Solid Waste Facility Permit FP# 45-08, issued on August 7, 1981, and the terms of this letter, and the enclosures. This operating permit renewal will expire on June 1, 1997.

You are hereby notified that the Office of Solid and Hazardous Waste Management (OSHWM) of the Indiana Department of Environmental Management (IDEM) has issued a modification under the authority of IC 13-7-10-5 to the Feddeler Construction/Demolition Site. This modification changes the classification of this site from a Solid Fill Site to a construction/demolition site and allows the site to accept construction/demolition waste. Since the designation of solid fill site is no longer recognized by the IDEM, the site will be referenced as the Feddeler Construction/Demolition Site. This approval does not supersede the requirements of any other agency of local, State or federal government.



Office of Solid and Hazardous Waste Management Registrant #

| Solid Waste Facility | Inspection Report |
|---|--|
| Date 5-10-95 Time 11:30 Am | County LAKE |
| Facility RJM - Lauffell | Permit Yes # 45-0008 No |
| Location 18501 Clark Read | Inspected By Polost Congredit Lolel to |
| Type Of Operation: Sanitary Landfill Construction | on/Demolition Processing Facility Incinerator Collection Container Other |
| OPERATIONAL REQUIREMENTS-LAN | ID DISPOSAL |
| 1. ACCESS CONTROL, 2-14-1 2. ON-SITE ROADS, 2-14-2 3. SIGNS, 2-14-3 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 6. SALVAGING, 2-14-6 7. SAFETY REQUIREMENTS, 2-14-7 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-10 11. DIVERSION OF SURFACE WATER, 2-14-11 12. COVER-GENERAL PROVISIONS, 2-14-12 * 13. COVER-SANITARY LANDFILLS & RWS TYPE I, 2-14-13 * | 14. COVER-RWS TYPE II, 2-14-14 * 15. COVER-RWS TYPE III, 2-14-15 * 16. COVER-CONST/DEMO SITES, 2-14-16 * 17. DISPERSAL CONTROL, 2-14-17 18. GRADING & SOIL STABILIZATION, 2-14-18 19. FINAL COVER, 2-14-19 20. EXPLOSIVE GASES, 2-14-20 21. LEACHATE ON SITE, 2-14-21 22. LEACHATE OFF SITE, 2-14-21 * 23. LEACHATE COLLECTION, 2-14-22 * 24. LEACHATE DISPOSAL, 2-14-23 * 25. GROUNDWATER MONITORING WELLS, 2-14-24 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 * |
| PROCESSING FACILITIES | INCINERATORS |
| 27. FACILITY ACCESS & ROADS, 2-19-1 28. PUBLIC HEALTH & SAFETY, 2-19-2 29. FACILITY SANITATION, 2-19-3 * 30. USE OF CONTINGENCY PLAN, 2-19-4 31. SPECIAL WASTE, 2-19-5 | 34. OPERATIONAL REQUIREMENTS, 2-20-3 35. ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4 SPECIAL WASTE |
| 32. RECORDS & REPORTS, 2-19-6 33. PERMIT DEVIATION/MODIFICATION, 2-8-11* | 36. SPECIAL WASTE DISPOSAL, 2-21-15 * |
| Circled asterisk items identify major violation(s) of 3 | 29 IAC 2 or IC 13-7 and shall be corrected immediately |
| | phostica of Additional top cover protion; |
| RECEIVED BY: X Bol Feddeler | |

2B1



Indiana Department of Environmental Management Office of Solid and Hazardous Waste Management Registrant

Solid Waste Facility Inspection Report

| Date 4-28-85 | Time 11:15 AM | County LAKE |
|----------------------|-----------------------------|---|
| Facility RLM Ento | greece INC. | Permit (es) 45-000 8 No |
| Location 18501-Clark | | Inspected By Robert LAMP out telet for |
| Sanita | ary Landfill Construction/D | emolition Processing Facility Incinerator |

Type Of Operation:

Restricted Waste Site Type Collection Container

Other_

OPERATIONAL REQUIREMENTS-LAND DISPOSAL

- 1. ACCESS CONTROL, 2-14-1
- 2. ON-SITE ROADS, 2-14-2
- 3. SIGNS, 2-14-3
- 4. SANITATION, 2-14-4
- 5. SCAVENGING, 2-14-5
- 6. SALVAGING, 2-14-6
- 7. SAFETY REQUIREMENTS, 2-14-7
- 8. RECORDS, 2-14-8
- 9. OPEN BURNING, 2-14-9 *
- 10. WASTE DEPOSIT AND COMPACTION, 2-14-10
- 11. DIVERSION OF SURFACE WATER, 2-14-11
- 12. COVER-GENERAL PROVISIONS, 2-14-12
- COVER-SANITARY LANDFILLS & RWS TYPE I, 2-14-13 *

- 14. COVER-RWS TYPE II, 2-14-14 *
- 15. COVER-RWS TYPE III, 2-14-15 *
- COVER-CONST/DEMO SITES, 2-14-16 *
- 17. DISPERSAL CONTROL, 2-14-17
- 18. GRADING & SOIL STABILIZATION, 2-14-18
- 19. FINAL COVER, 2-14-19
- 20. EXPLOSIVE GASES, 2-14-20
- 21. LEACHATE ON SITE, 2-14-21
- 22. LEACHATE OFF SITE, 2-14-21 *
- 23. LEACHATE COLLECTION, 2-14-22 *
- 24. LEACHATE DISPOSAL, 2-14-23 *
- 25. GROUNDWATER MONITORING WELLS, 2-14-24
- 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 *

PROCESSING FACILITIES

- 27. FACILITY ACCESS & ROADS, 2-19-1
- 28. PUBLIC HEALTH & SAFETY, 2-19-2
- 29. FACILITY SANITATION, 2-19-3 *
- 30. USE OF CONTINGENCY PLAN, 2-19-4
- 31. SPECIAL WASTE, 2-19-5
- 32. RECORDS & REPORTS, 2-19-6
- 33. PERMIT DEVIATION/MODIFICATION, 2-8-11*

INCINERATORS

- 34 OPERATIONAL REQUIREMENTS, 2-20-3
- 35. ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4

SPECIAL WASTE

36. SPECIAL WASTE DISPOSAL, 2-21-15 *

Circled actorick stone shortly major violation(e) of 320 LAC 2 or IC 13-7 and shall be corrected immediately

5 Form 3500, June 1991



P 215 679 945

Certified Mail

No Insurance Coverage Provided Do not use for International Mail (See Reverse)

| (oce neverse) | |
|--|---------|
| Sent Kobert Feddeler | |
| Street 27 Austin | |
| Lowell IN 46356 | |
| Postage BMA | \$ 27 . |
| Certified Fee | 8 1 |
| Special Delivery Feed On June | |
| Restricted Delivery Fee | |
| Return Receipt Showing to Whom & Date Delivered | 9 7 |
| Return Receipt Showing to Whom, Date, and Addressee's Address | |
| TOTAL Postage & Fees | \$252 |
| Postmark or Date | 121 |
| Inmm III | 134 |

CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front), STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE,

- 1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to 5 your rural carrier, (no extra pharge)
- 2. If you do not wait, this receipt postmarked, stick the gummed stub to the right of the return of the article, date, detach and retain the receipt, and mail the article.
- 3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article RETURN RECEIPT REQUESTED adjacent to the number.
- 4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, RESTRICTED DELIVERY on the front of the article
- Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

A.

6. Save this receipt and present it if you make inquiry.

U.S. GPO: 1991 —302-916

| s y c | our RE | TURN | ADDR | ESS o | omp | leted | on the | reve | rse sid | e? |
|--|----------------------|--|------------------------|---|--------------------------------------|-------------------------------------|--|--|--|---------|
| PS Form 3811, December 1991 xus. GPO: 1993-352-7 | 6. Signature (Agent) | Signature (Addressee) | Shall Mall | Lowell IN 46356 | 21827 Austin | 3. Article Addressed to: | Write "Return Receipt Requested" on the mailpiece below the article number The Return Receipt will show to whom the article was delivered and the date delivered. | n to the front of the mailplece, or on the bar | Complete items 1 and/or 2 for additional services. Complete items 3, and 4a & b. Print your name and address on the reverse of this form so that | CENDER. |
| 2714 DOMESTIC RETURN RECEIPT | | 8. Addressee's Address (Only if requested and fee is paid) | 7. Date of Delivery 95 | ☐ Certified ☐ COD ☐ Express Mail ☐ Return Receipt for | 4b. Service Type Registered Insured | 4a. Article Number P 215 679 945 | icle number. 2. Restricted Delivery ind the date Consult postmaster for fee. | 1. Addressee's Address | We can | |

Official Business





SOLID & HAZARDOUS WASTE MANAGEMENT ENVIRONMENTAL MANAGEMENT Print your name Edditess/and ZIB Code here 100 N. Senate

P.O. Box 6015

INDIANAPOLIS, IN 46206



If you have any questions, please contact either Mr. Steve Schafer or Ms. Leah Foutty at 317/232-4445.

Sincerely,

Bruce H. Palin, Chief Solid Waste Branch

Buce H Palin

Solid and Hazardous Waste Management

SS:kd

Enclosure

cc: Lake County Health Department

Lake County Solid Waste Management District

Northwest Office

United States Environmental Protection Agency Washington, DC 20460

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement of this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

| LARRY PURLEE, VICE-PRESIDENT | |
|---|-------------------|
| Typed Name & Title of Authorized Representative | |
| | NOVEMBER 21, 2006 |
| Signature of Authorized Representative | Date |
| REYNOLDS INLINER, LLC | |
| | |

🛘 I am unable to certify the above statements. My explanation is attached.

EPA Form 5700-49 (11-88)

P 749 694 551

Certified Mail Receip

No Insurance Coverage Provided Do not use for International Mail (See Reverse)

Sent to

Edward Feddeler

Street & No.

21827 Austin St.

P.O., State & ZIP Code

Lowell, IN 46356

Postage

Certified Fee

Special Delive y Fe

Restricted Deliver Le

Return Receipt altown to Whom & Date Dolle ed

Return Receipt Sowing to When Date, & Address of Wary

TOTAL Postage & Fees

Postmark or Date

PS Form 3800, June 1990

CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front). STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE

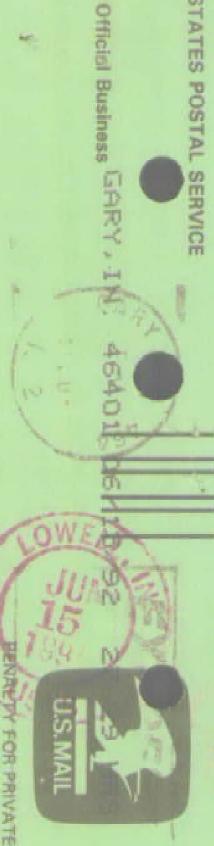
- 1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).
- 2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.
- 3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article RETURN RECEIPT REQUESTED adjacent to the number.
- 4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse RESTRICTED DELIVERY on the front of the article.
- 5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

☆U.S.G.P.O. 1990-270-153

Addressee's Address (Only if requested DOMESTIC RETURN RECEIPT lo wish to receive the following services (for an extra Return Receipt for Merchandise Addressee's Address ☐ Restricted Delivery Consult postmaster for fee. Insured COD 749 694 554 Date of Delivery Article Number and fee is paid) Service Type Express Mail oi 100): Registered Certified The Return Receipt Fee will provide you the signature of the person delivered Write "Return Receipt Requested" on the malipiece below the article number Print your name and address on the reverse of this form so that we can Attach this form to the front of the mailpiece, or on the back if space 49 ☆ U.S. GPO, 1991 — 287-068 00 Vd/or 2 for additional services: PS Form 3811, November 1990 Mr. Edward Feddeler and 4a & b. Lowell, IN 46356 21827 Austin St. Article Addressed to: Signature (Addressee to and the date of delivery. Signature (Agent) return this card to you. Complete items Complete Item does not permit. SENDER: wi LO

UNITED STATES POSTAL SERVICE



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Print your name, address and ZIP Code here

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(See Reverse) Do not use for International Mail No Insurance Coverage Provided

UNITED STATES

Sent to

Edward Feddeler

Street & No.

21827 Austin

P.O., State & ZIP Code

Jowell, IN 46356

Postage

Certified Fee

Special Delivery Fee

Restricted Delivery Fee

to Whom & Date Delivered Return Receipt Showing

Date, & Address of Delivery Return Receipt Showing to Whom,

TOTAL Postage

Postmark or Date

PS Form 3800, June 1990

CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front). STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE,

- your rural carrier (no extra charge). leaving the receipt attached and present the article at a post office service window or hand it to If you want this receipt postmarked, stick the gummed stub to the right of the return address
- address of the article, date, detach and retain the receipt, and mail the article If you do not want this receipt postmarked, stick the gummed stub to the right of the return
- 3. If you want a return receipt, write the certified mail number and your name and address on a ends if space permits. Otherwise, affix to the back of article. Endorse front of article RETURN RECEIPT REQUESTED adjacent to the number. return receipt card, Form 3811, and attach it to the front of the article by means of the gummed
- endorse RESTRICTED DELIVERY on the front of the article 4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee,
- 5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811
- 6. Save this receipt and present it if you make inquiry.

Addressee's Address (Only if requested sh to receive the Irvices (for an extra Return Receipt for 1.

Addressee's Address 2. El Restricted Delivery Consult postmaster for fee Merchandise Insured 000 846 723 534 7. Date of Delivery Article Number and fee is paid) following Service Type Express Mail fee]: Registered Certified Write "Return Receipt Requested" on the mailpiece below the article number. The Return Receipt Fee will provide you the signature of the person delivered . Print your name and address on the reverse of this form so that we can · Attach this form to the front of the mailpiece, or on the back if space d 00 for additional services. PS Form 3811, November 1990 Lowell, IN 46356 Edward Feddeler 3. Article Addressed to: Signature (Addressee) 21827 Austin to and the date of delivery. Signature (Agent) Complete Hemb 3, an Complete items 1 an return this card to you. does not permit. SENDER: 9 LO

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DOMESTIC RETURN RECEIPT

#U.S. GPO: 1991-287-086

UNITED STATES POSTAL SERVICE

Official Business



Print your name, address and ZIP Code here

Halalan Halland DEPARTMENT OF